House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$828.15
Funds Available (Net of HST):	$9,606.85
Percent of Funds Expended to Date:	7.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-26	WE02-074846	PIK-FAST EXPRESS INC	Water for MHA Paul Lane's Office	5.56
24-Apr-26	0000279965	EXECUTIVE COFFEE SERVICES LIMITED	McCafe K-cups (per box)	47.90
24-Apr-26	0000279965	EXECUTIVE COFFEE SERVICES LIMITED	2% Milker's, 160's	16.25
20-May-26	WE02-075424	PIK-FAST EXPRESS INC	Water for MHA Paul Lane's Office	5.56
29-May-26	247845	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Cartridge	153.00
08-Jun-26	0000281122	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers	18.95
08-Jun-26	0000281122	EXECUTIVE COFFEE SERVICES LIMITED	Tetley Tea K-Cups	79.80
11-Jun-26	MECMS1315624	Walmart	Description: supplies for office	40.97
15-Jun-26	2026-005	DOGS RUGBY UNION FOOTBALL CLUB	Single Advertisement for MHA Paul Lane in the 50th Anniversary Booklet	150.00
24-Jun-26	H00039407	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	66.99
03-Jul-26	WE02-076102	PIK-FAST EXPRESS INC	BOTTLED WATER - 18L AREA 1 - ST. JOHN'S METRO	6.00
23-Jul-26	A01149708	DICKS AND COMPANY LIMITED	uni-ball Signo 207 Retractable Gel Micro Pens 0.5 mm Blue 12/box Product Code: 55960-02	39.99
31-Jul-26	HOAJVGS-27046		Canada Post charges for Parcel Post for June 2026	9.45
31-Aug-26	HOAJVGS-27080		Canada Post charges for Parcel Post for July 2026	9.13
11-Sep-26	0000283708	EXECUTIVE COFFEE SERVICES LIMITED	Delivery	8.00
11-Sep-26	0000283708	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers, 160/bag	16.25
15-Sep-26	A01154721	DICKS AND COMPANY LIMITED	Purell Advanced Hand Rub Pump 354 mL Product Code: 38803-00	83.94

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-26	A01154721	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape Package/2 Product Code: 19126-00	4.47
15-Sep-26	A01154721	DICKS AND COMPANY LIMITED	Clorox Disinfecting Wipes Lemon Fresh 75 sheets/tub Product Code: CLO01608	65.94

Period Activity:	828.15
Opening Balance:	0.00
Ending Balance:	828.15

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $1,277.02

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	85.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.62
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	85.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	44.32
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	45.06
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	85.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.52
27-Jul-26	249064	TRIWARE TECHNOLOGIES INCORPORATED	EPRA	6.50
27-Jul-26	249064	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro MFP 4301fdw Wireless Printer	699.00
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00

Period Activity: 1,277.02
Opening Balance: 0.00
Ending Balance: 1,277.02

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$259.22
Funds Available (Net of HST):	$4,610.78
Percent of Funds Expended to Date:	5.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-26	MECMS1314523		I&EConst Dinner	21.93
08-May-26	MECMS1314523		I&EConst Lunch	13.16
09-May-26	MECMS1314523		I&EConst Per Diem	43.86
09-May-26	MECMS1314523	Albatross Hotel	Accommodations Start Date: 08-May-26; Accommodations End Date: 08-May-26	153.45
17-Jul-26	MECMS1316506		I&EConst Priv Vehicle Usage - Description: Ruby Line - Panther Place - Mt Pearl - return	7.42
17-Aug-26	MECMS1316506		I&EConst Priv Vehicle Usage - Description: Ruby Line - Jennmar Cres - return	0.75
19-Aug-26	MECMS1316506		I&EConst Priv Vehicle Usage - Description: Ruby Line - 160 Southland Blvd - return	1.52
19-Aug-26	MECMS1316506		I&EConst Priv Vehicle Usage - Description: Ruby Line - Ruby Manor - return	1.52
20-Aug-26	MECMS1316506		I&EConst Priv Vehicle Usage - Description: Ruby Line - Castlebridge Bridge Drive- return	3.79
20-Aug-26	MECMS1316506		I&EConst Priv Vehicle Usage - Description: Ruby Line - Wade Dentistry - return	2.27
21-Aug-26	MECMS1316506		I&EConst Priv Vehicle Usage - Description: Ruby Line - Merchant Drive-Ironwood Crescent - Peppertree Place - return	5.68
11-Sep-26	MECMS1316506		I&EConst Priv Vehicle Usage - Description: Ruby Line - Centennial Street - return	3.87

Period Activity:	259.22
Opening Balance:	0.00
Ending Balance:	259.22

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-26 to 30-Sep-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$925.55
Funds Available (Net of HST):	$1,683.45
Percent of Funds Expended to Date:	35.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-26	MECMS1314187	Wamart	Description: Snack and Supplies for Constituency Event	67.21
30-Apr-26	MECMS1314187	Dollarama	Description: Snacks for constituency event	15.96
01-May-26	MECMS1314187	Dollarama	Description: Supplies for constituency event	40.10
01-May-26	MECMS1314187	Costco	Description: Snacks for constituency event	150.40
02-May-26	MECMS1314187	Rockateer Treats Ltd.	Description: Snacks for constituency event	24.22
02-May-26	MECMS1314187	Nourish Bakery	Description: Food for Constituency Event	75.31
02-May-26	MECMS1314187	Bidgoods	Description: Snacks and drinks for Constituency Event	53.90
02-May-26	MECMS1314187	Popcorn NL Inc.	Description: Snacks for constituency event	44.78
02-May-26	MECMS1314187	Walmart	Description: Pop and Snacks for constituency event	74.82
02-May-26	MECMS1314523	First United Church	Description: Coffee and cake with constituents	8.77
03-May-26	MECMS1314187	Costco	Description: Snack and Supplies for Constituency Event	38.05
03-May-26	MECMS1314187	Sobey's	Description: Tea and Snacks for Constituency Event	44.25
03-May-26	MECMS1314187	Only Deals	Description: Supplies for constituency event	43.38
03-May-26	MECMS1314187	Bidgoods	Description: Snacks for constituency event	77.39
03-May-26	MECMS1314187	Sobeys	Description: Coffee for Constituency event	17.54
14-May-26	MECMS1314523	Church of the Ascension	Description: Dinner with Constituents	17.54
30-May-26	MECMS1314523	Anglican Parish of the Good Sheppard	Description: Dinner with Constituents	21.93
18-Jun-26	6335420	WOODLAND NURSERIES LIMITED	Canada Day Wreath for MHA Paul Lane	110.00

Period Activity:	925.55
Opening Balance:	0.00
Ending Balance:	925.55

---- End of Report ----